

- B. DIR 21123 (COT-63757)**
- 1. CONFIRMING TELECON 31 OCT HARRISCH/TOOKE CRITERION FOR FUNDING AMBUD IS PER REF B, THAT IS MONTHLY PAYMENT DESCRIPTIONS TO BE SUBMITTED BY AMBUD-1 THROUGH PASSAVOY FOR HQS APPROVAL.
- 2. FOR THIS PROCEDURE TO OPERATE STRIPTACTORING HAS CONSIDERS ESSENTIAL THAT ALL CONCERNED HAVE CLEAR UNDERSTANDING WAST EXPENSES ARE PROPERLY CLEARGED TO NOWTHLY SUBSIDY. HAS GENERAL VIEW IS THAT CAPTURE EXPENSES, GALARIES, AND MINOR EXPENDITURES FOR SUPPLIES AND SERVICES SECULD CONE UNDER THIS HEADING. HOWEVER, IN ORDER AVOID ANY FUTURE MISUNDERSTANCING, REQUEST DURING NEXT TWO WEEKS WAVE OBTAIN FROM AMBUD-1 DETAILED ACCOUNT OF MONTHLY EXPENDITURES, PLUS BRIEF STATEMENT OF ROUTINE DUTIES OF EACH SALARIED EXPLOYEE. AFTER THIS IS RECEIVED THE AMOUNT SUDGETED FOR THESE EXPENSES SHOULD RECOME STABLE AND EXPENSES FOR SPECIAL COVERATIONAL ACTIVITIES WILL SE PUNDED PER PARA ONE ABOVE.

BELEASING DEFICES

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3. IN ACCORDANCE WITH ABOVE AND IN ABSENCE OPERATIONAL JUSTIFICATION, HQS BELIEVES ANDRUD-1 SHOULD RECEIVE NO ADDITIONAL FUNDS FOR FZP A EXPENSES. END OF MESSAGE

WE Comment: *Ref A reported AMBUD-1 unvilling fund propagated commission from his monthly budget.**Ref B. provided guidance for PASEAVOY for his meeting 31 Oct. with AMBUD-1, including procedure for obtaining approval for special operational activities.

NE/4/PLANS DUCK

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